

OPERATIONS GROUP FILE

Is' had →

PTUYUW RUMJCSB0107 3141442-0000-GRUTLAAA

DE RUEHL #1632 3141137

ZNR 00000 ZZH

P 1136Z NOV 80

FM AMEMBASSY ISLAMABAD

TO FBIS WASHDC PRIORITY

BT

UNCLAS ISLAMABAD 11632

ATTN: CHIEF OPERATIONS

E.O. 12065 N/A

SUBJECT: PAYMENT DATA

REF: WA052127 ON PAYMENT DATA

1: THANKS FOR THE PAYMENT DATA THAT WE RECEIVED TODAY;
THE REFERENCED MESSAGE WAS DELAYED FOUR DAYS BECAUSE OF
FILING PRECEDENCE; PERHAPS IT IS MY FAULT; I SHOULD
HAVE INFORMED YOU TO FILE THE ANSWER AT LEAST PRIORITY;

2: ONE THING I MIGHT POINT OUT IS THAT WE ARE FACING A
COUHYE OF HOLIDAY PERIODS; AMERICAN AND LOCAL; THIS COULD
FURTHER DELAY INSTALLATION OF THE LINE UNTIL LATE
NOVEMBER OR DECEMBER; A LOT DEPENDS ON HOW SOON WE GET
OUR CHECK FROM BANGKOK; WE WILL DO OUR BEST TO COMPLETE
THE LINE INSTALLATION SOONEST; HUMMEL

NOV 9 9 47 AM '80